Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

P-1771

No 1st and part bill

Dated ..... 2019.

Division: BBMP / YNK Sub Division: Yelahanka Sub – Division.

S.B.R. No: 80/19-20

Dated 16/1/2020

YNK-DBR No. 122
Date 23.01.2020

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Sub Divisional Work Code: 002-19-000069.

Schedule Docket No. Head of Account: Est.Cost: 10.00 Lakhs B.R.No. :

Name of Work : Improvements of Library building in yelahanka new town 5th phase chowdeshwari in chowdeshwari ward no -02.

Name of Contractor and Full Address: **Sri Lokesha .A (Sri pushphagiri Enterprises) Shop no 1606/169 rajanukunte village and post Bangalore.**

Reference to Agreement No. EE/YNK D/ E-PMT- 01 / W.O/ 00 90 /2019-20. Date: 19-07-2019.

Certified that the measurements were taken by me on 4/12/19 and recorded of Pages 215484 to 215492 of measurement Book No. 3155 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 6/1/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment.
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No. ..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No. ..... dated ..... less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Total-	627496-00
CGST	5603-00
SGST	5603-00
IT	6775-00
LC	6775-00
CBF	677-00
LR	9380-00
TD	34813-00
CH	592683-00

Total amount adjusted -

Contractor's signature

Received Rs. ..... (in words) .....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. ..... Dated .....

Cash Rs. .....

Dated .....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 627496-00
Six lakhs twenty Seven thousand four hundred & ninety Six.
592683-00 by Cheque
and Rs. 34813-00 by adjustment

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-1 1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1 5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications	Cum
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum KSRRB M100-1 Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1	Cum
3	KSRRB 4 1 2 - Providing and laying in position Plain Cement Concrete of mix 1 3 6 with OPC cement @ 220kgs ,with 40mm and down size graded granite metal coarse aggregates @ 0 892 cum and fine aggregates @ 0 465cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation including cost of all materials,labour, HOM of machinery ,curing complete as per specifications.	Cum
4	KSRB 4-1 5 Providing and laying in position Plain Cement Concrete of mix M20 with OPC cement @ 300kgs ,with 20mm and down size graded granite metal coarse aggregates @ 0 69 cum and fine aggregates @ 0 43cum ,with superplastisiser @ 3lts confirming to IS9 103-1999 Reaffirmed-2008,machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation plinth and cills, including cost of all materials,labour, HOM of machinery ,curing complete as per specifications	Cum
5	KSRB 2 6 Providing and filling of Sand in Foundation to required depth to play area for sub soil treatment including Watering ramming, with all lead and lift,etc as per specifiocations	Cum
6	KSRB 14 6-1 Providing and fixing of available heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm jOints, final compaction of paver surface joints into its final level, includingthick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between labour and HOM of machineries complete as per specifications (P No 103 of I No 14 6,PWD SR 2018-19)	Sqm
7	Providing and fixing precast solid concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc , complete(P No 25 I No 5 29 2 PWD SR 2018-19)	No,s
8	Providingexternalwallswithtextureingapprovedbrandpaint,applieduniformlyinthreecoatsoveronecoatofprimerincludingcostofallmaterials,machineries,labour,transportation,loading&unloading,allleadandliftandotherincidentalchargesincludingscaffoldingandremovingstains,completeasperspecification (P-127/15 103,PWD SR 2018-19)	Sqm
9	Providing and Applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, clening the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications (P No 121 Item No 15 60 1 ,PWD SR 2018-19)	Sqm
10	KSRB13-1 1 Providing and fixing Nahani trap of approved make conforming to ISI specifications and construction of Cistern in M-15 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot) size 12 5cms x7 5cms (P-90 & 12 113 2 ,PWD SR 2018-19)	Each
11	KSRB13-1 1 Providing and fixing 7 5 cms to 15 00 cms dia NP grating 100 mm dia	Each
12	KSRB13-1 1 Providing and fixing in position brass gate valve withC I wheel of approved quality (screwed end) 25mm nominal boreincluding cost of all materials, labour and HOM of equipments with allleads complete as per specifications (P-92 & 13 3,PWD SR 2018-19)	Each
13	KSRB 11-11 8 Providing ,supplying & commissionig of 1 H P submersible single phase of Make ATLANTA/SUGUNA/CRI/KIRLOSKAR/OTER EQUIVALENT PUMPS	Unit

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	79.99	218.00	17437.8	79.99	17437.8	
-	-	79.99	50.00	3999.5	79.99	3999.5	
-	-	10.80	4543.00	49064.4	10.80	49064.4	
-	-	7.20	4660.00	33552.0	7.20	33552.0	
-	-	3.60	1769.00	6368.4	3.60	6368.4	
-	-	72.00	921.00	66312.0	72.00	66312.0	
-	-	180.00	318.00	57240.0	180.00	57240.0	
-	-	262.93 263.33	297.00	78090.00 78209.0	262.93 263.33	78090.00 78209.0	
-	-	482.40	85.00	41004.0	482.40	41004.0	
-	-	2.00	250.00	500.0	2.00	500.0	
-	-	2.00	131.00	262.0	2.00	262.0	
-	-	2.00	272.00	544.0	2.00	544.0	
-	-	1.00	10206.00	10206.0	1.00	10206.0	